

(When Filled In)

Approved For Release 2002/06/17 : CIA-RDP78B04747A002100040032-0
SUMMARY INSPECTION REPORT
Classified Contract Security

25X1A

TO: CHIEF, PROCUREMENT DIVISION, OL
CHIEF, SURVEY BRANCH, PSD/OS
Security Officer, OSI
C/BB/AS/MPIC

NAME, ADDRESS AND PHONE NO. OF CONTRACTOR

DATE INSPECTED

6 January 1964

TITLE OF INSPECTOR

Security Officer, OL/SS

REASON FOR INSPECTION

Annual reinspection; also briefing of new Security Officer

OFFICIAL RESPONSIBLE FOR SECURITY AT FACILITY

OFFICIAL RESPONSIBLE FOR CONTRACT ADMINISTRATION

25X1A

SECURITY RATINGS

AS A RESULT OF THE ABOVE INSPECTION, SUBJECT FIRM IS SECURITY APPROVED TO RECEIVE CLASSIFIED MATERIALS IN THE FOLLOWING CATEGORIES:

1. SECRET AGENCY STERILE CONTRACTUAL AND SECURITY DOCUMENTS ☒ YES ☐ NO
2. SECRET NON-STERILE TECHNICAL AND/OR INTELLIGENCE DOCUMENTS ☒ YES ☐ NO
3. TO WORK ON SECRET ITEMS OR PROJECTS CAPABLE OF BEING STORED IN APPROVED SAFE FILES DURING NON-WORKING HOURS ☐ YES ☒ NO
4. TO WORK ON SECRET ITEMS OR PROJECTS REQUIRING SECURE VAULT AREA ☐ YES ☒ NO
5. OTHER (Specify)

Several areas suitable for Restricted Areas could be designated if needed.

SECURITY EVALUATION (Details in SS/OL files)

S	U	NA	FACTORS	S	U	NA	FACTORS
X			OVERALL PLANT SECURITY	X			DOCUMENT CONTROL PROCEDURES
X			PROTECTIVE LIGHTING	X			EMPLOYEE IDENTIFICATION SYSTEM
X			PROTECTIVE FENCING	X			VISITOR CONTROL PROCEDURES
X			GUARD SYSTEMS	X			ADEQUATE NO. OF CLEARED PERSONNEL
X			ELECTRONIC WARNING SERVICES	X			FIRE PREVENTION MEASURES
X			TYPES OF SAFES OR VAULTS	X			SECURITY EDUCATIONAL PROGRAM
X			RESTRICTED OR VAULT AREAS	X			MANAGEMENT ATTITUDE TOWARD SECURITY
X			CONTROL OF KEYS AND COMBINATIONS				OTHER (Specify)

MAJOR SECURITY DEFECTS

DECLASS REVIEW by NIMA/DOD

APPROVED MAIL CHANNEL FOR CLASSIFIED CONTRACTUAL AND/OR SECURITY CORRESPONDENCE

OUTER ENVELOPE

INNER ENVELOPE

TO BE OPENED ONLY BY:

25X1A

FORM 1285 USE PREVIOUS EDITION.

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC DOWN-
GRADING AND DECLASSIFICATION

(20-43)

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SECRET

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SUMMARY INSPECTION REPORT - Continuation Sheet

SECURITY RECOMMENDATIONS (Number each item)

No security recommendations

GENERAL INFORMATION

Contractual Matters:

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The Contractor has completed work on T.O. #1 of [] and has completed work on []. The work on [] is performed at [], a wholly owned subsidiary of []. The work on Contract [] is performed by the [], also a subsidiary of []. Both contracts are administered by [], and all 25X1A classified contractual and security documents are stored there. The Contractor is waiting final settlement on both contracts. The Contractor also has two (2) [] contracts, work unclassified. [] is not completed [] 29 Jan 64.

Personnel Security:

25X1A
A current list of cleared employees was returned by the Inspector and is available in the files of OL/SS. During this inspection, the new Security Officer at [] was briefed in detail regarding [] contractual and security procedures. 25X1A 25X1A

Physical Security:

There has been no change in physical security since the last inspection. 25X1A

Mailing Address:

25X1A
The Contractor continues to receive all classified mail for Contracts [] at the address shown on the first page of this report.

CONTRACTOR'S REPRESENTATIVE ORALLY ADVISED OF RECOMMENDATIONS NUMBERED:

NA

CONTRACTOR'S REPRESENTATIVE ORALLY AGREED THAT CONTRACTOR WOULD ASSUME COSTS OF RECOMMENDATIONS NUMBERED:

NA

ACTION TAKEN OR REQUIRED

It is requested that OL/PD again advise all interested Agency components of the correct mail address of this Contractor for [] 25X1A

DATE

15 March 1963

DATE

20 January 1964

PRIOR INSPECTIONS OR BRIEFINGS BY

OFFICIAL

SUGGESTED DATE OF NEXT INSPECTION

Semi-Annual

25X1A

FORM

8-57

1285a

SECRET

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